

STIRRUPVIEW LIMITED

**Company Registration Number:
01698921 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

STIRRUPVIEW LIMITED

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STIRRUPVIEW LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Suresh Mahadeo suresh mahadeo Sheila Hornby
Company secretary:	swaraj mahadeo
Registered office:	Hawthorne Lodge 164 - 166 Hawthorne Road Bootle Merseyside L20 3AR
Company Registration Number:	01698921 (England and Wales)

STIRRUPVIEW LIMITED

Directors' Report Period Ended 30th April 2014

The directors present their report with the financial statements of the company for the period ended 30th April 2014

Principal activities

The principal activity of the company in the period under review was:

Care For The Elderly

Directors

The directors shown below have held office during the whole of the period from

01st May 2013 to 30th April 2014

Suresh Mahadeo

The director(s) shown below were appointed to the company during the period

suresh mahadeo on 27 March 2014

The director(s) shown below resigned during the period

Sheila Hornby on 27 March 2014

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 27 January 2015

And Signed On Behalf Of The Board By:

Name: Suresh Mahadeo

Status: Director

STIRRUPVIEW LIMITED

Profit and Loss Account

for the Period Ended 30th April 2014

	Notes	2014 £	2013 £
Turnover:	2	377,545	355,053
Cost of sales:		295,105	269,744
Gross profit or (loss):		<u>82,440</u>	<u>85,309</u>
Administrative expenses:	,	84,631	76,858
Operating profit or (loss):	3	<u>(2,191)</u>	<u>8,451</u>
Interest receivable and similar income:		16	28
Interest payable and similar charges:		0	0
Profit or (loss) on ordinary activities before taxation:		<u>(2,175)</u>	<u>8,479</u>
Tax on profit or (loss) on ordinary activities:	4	0	1,696
Profit or (loss) for the financial year:		<u><u>(2,175)</u></u>	<u><u>6,783</u></u>

The notes form part of these financial statements

STIRRUPVIEW LIMITED

Statement of total recognised gains and losses 30th April 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

STIRRUPVIEW LIMITED

Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	332,873	331,072
Total fixed assets:		<u>332,873</u>	<u>331,072</u>
Current assets			
Stocks:		1,300	1,300
Debtors:	7	78,331	0
Cash at bank and in hand:		32,881	60,937
Total current assets:		<u>112,512</u>	<u>62,237</u>
Creditors: amounts falling due within one year	8	231,675	177,424
Net current assets (liabilities):		<u>(119,163)</u>	<u>(115,187)</u>
Total assets less current liabilities:		213,710	215,885
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>213,710</u>	<u>215,885</u>

The notes form part of these financial statements

STIRRUPVIEW LIMITED

Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	2	2
Revaluation reserve:	10	189,595	189,595
Profit and Loss account:	11	24,113	26,288
Total shareholders funds:		213,710	215,885

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Suresh Mahadeo

Status: Director

The notes form part of these financial statements

STIRRUPVIEW LIMITED

Notes to the Financial Statements for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have been consistently applied within the accounts. Basis of accounting The Financial statements have been prepared under the historical cost convention. Turnover Turnover represents the total amount receivable for services provided in the year excluding value added tax. Depreciation No depreciation is provided on land and buildings as the director believes the value is more than that recorded in the accounts. Depreciation is calculated on other fix assets in use at the end of the financial year at 25% based on the assets written down value. Stocks Stocks are valued at the lower of cost or net releasable value

Turnover policy

The whole of the turnover, operating profit and profit before tax relate to the continuing operations and are attributable to the principal activity of the company, carried on entirely in the UK.

Tangible fixed assets depreciation policy

No depreciation is provided on land and buildings as the director believes the value is more than that recorded in the accounts. Depreciation is calculated on other fix assets in use at the end of the financial year at 25% based on the assets written down value.

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Notes to the Financial Statements for the Period Ended 30th April 2014

3 . Operating profit or (loss)

Operating profit or (loss) before tax as stated after charging the following.

	2014	2013
	£	£
Depreciation - owned assets:	2,199	3,519
Depreciation - assets on hire purchase contract:	0	0
Amortisation of goodwill:	0	0
Amortisation of other intangible assets:	0	0
Profit or (loss) on disposal of fixed assets:	0	0
Operating lease rentals:	0	0
Bad debts written off:	0	0

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Notes to the Financial Statements for the Period Ended 30th April 2014

4. Taxation

The tax charge on the profit on ordinary activities for the period was as follows:

	2014	2013
	£	£
UK Corporation Tax:	0	1,696
Deferred Tax:	0	0
Tax on profit or (loss) on ordinary activities:	0	1,696
Profit or (loss) on ordinary activities before taxation:	(2,175)	8,479
Profit or (loss) on ordinary activities before taxation multiplied by the rate(s) of Corporation Tax applicable:	0	1,696
Expense not deductible for tax purposes:	0	0
Accelerated capital allowances:	0	0
Any other adjustments:	0	0
Current tax charge or (credit):	0	1,696

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Notes to the Financial Statements for the Period Ended 30th April 2014

5. Dividends

	2014	2013
	£	£
Dividends paid on ordinary shares:	0	0
Dividends paid on preference shares:	0	0
Total dividends paid:	<u>0</u>	<u>0</u>

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Notes to the Financial Statements for the Period Ended 30th April 2014

6. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st May 2013:	320,511	99,893	-	-	-	420,404
Additions:	4,000	0	-	-	-	4,000
Disposals:	0	0	-	-	-	0
Revaluations:	0	0	-	-	-	0
Transfers:	0	0	-	-	-	0
At 30th April 2014:	<u>324,511</u>	<u>99,893</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>424,404</u>
Depreciation						
At 01st May 2013:	0	89,332	-	-	-	89,332
Charge for year:	0	2,199	-	-	-	2,199
On disposals:	0	0	-	-	-	0
Other adjustments	0	0	-	-	-	0
At 30th April 2014:	<u>0</u>	<u>91,531</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>91,531</u>
Net book value						
At 30th April 2014:	<u>324,511</u>	<u>8,362</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>332,873</u>
At 30th April 2013:	<u>320,511</u>	<u>10,561</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>331,072</u>

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Notes to the Financial Statements for the Period Ended 30th April 2014

7. Debtors

	2014	2013
	£	£
Trade debtors:	78,331	0
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	<u>78,331</u>	<u>0</u>

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Notes to the Financial Statements for the Period Ended 30th April 2014

8. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	4,600	5,250
Taxation and social security:	5,600	2,000
Accruals and deferred income:	0	0
Other creditors:	221,475	170,174
Total:	<u>231,675</u>	<u>177,424</u>

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Notes to the Financial Statements for the Period Ended 30th April 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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Notes to the Financial Statements for the Period Ended 30th April 2014

10. Revaluation reserve

	£
At 01st May 2013:	189,595
At 30th April 2014:	<u>189,595</u>

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Notes to the Financial Statements for the Period Ended 30th April 2014

11. Profit and loss account

	2014	2013
	£	£
Opening balance:	26,288	19,505
Profit or (loss) for the period:	(2,175)	6,783
Equity dividends paid:	0	0
Retained profit:	<u>24,113</u>	<u>26,288</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

